

Appendix A_eZ-Audit Reports Release Test Conditions_082704 v6.xls

Condition ID	Requirement #	Event Description	Test Condition Description
Login to Microstrategy			
1		Login/All users	The user has the ability to log into the Microstrategy reports system.
Select the eZ-Audit Reports Project			
1.1		View Shared Reports Page/All users	The user will have the ability to access the eZ-Audit reports project.
1.2		View Shared Reports Page/All users	The user will have the ability to view the Shared Reports Page from the eZ-Audit Reports Home Page.
1.3		Locate Reports/All users	The user will have the ability to access/locate all Reports from the Shared Reports Page.

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Condition ID	Requirement #	Event Description	Test Condition Description
Select Detailed QC Report			
2.1	R20750 R20751	Access Report/All users	The user will have the ability to access the Detailed QC Report from the Shared Reports Page.
2.2	R20750 R20751	Select Report Criteria/All Users	The user will be able to view the Detailed QC Report Customization Page.
Verify Prompts			
2.3	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for OPEID.
2.4	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Institution Name.
2.5	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Case Team.
2.6	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Institution Type.
2.7	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Submission Date.
2.8	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Fiscal Year End.
2.9	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Submission Reason.
2.10	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Reason Flagged.
2.11	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Resubmission Indicator.
2.12	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Reviewer ID.
2.13	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Referral to Case.
2.14	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Deficiency Indicator.
2.15	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Completeness Status.
2.16	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Submission Pending QC Review.
2.17	R20750 R20751	Select Report Criteria/All Users	The Detailed QC Report Customization Page will contain a prompt for Submissions Pending QC Approval.
Verify Columns			
2.18	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for OPEID.
2.19	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Institution Name.
2.20	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for School Group Name.
2.21	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Case Team.
2.22	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Institution Type.
2.23	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Submission Reason.
2.24	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Submission Date.
2.25	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Resubmission Indicator ("Resubmission").
2.26	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Fiscal Year End.
2.27	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Submission Type.
2.28	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Resolution Due Date.
2.29	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for eZ-Audit Composite Score.
2.30	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for ED Composite Score.
2.31	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for System Flag.
2.32	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Reason Flagged.
2.33	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Deficiency Indicator.
2.34	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Referral to Case.
2.35	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Completeness Status.
2.36	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Submission Pending QC Review?.

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Condition ID	Requirement #	Event Description	Test Condition Description
2.37	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Submission Pending QC Approval?.
2.38	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Reviewer ID.
2.39	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Notes.
2.40	R20750 R20751	View Report/All Users	The Detailed QC Report will contain a column for Last Mod Date.
2.41	R20750 R20751	View Report/All Users	The Detailed QC Report columns will display in the following order: OPE ID, Institution Name, School Group Name, Case Team, Institution Type, Submission Reason, Submission Date, Resubmission Indicator, Fiscal Year End, Submission Type, Resolution Due Date, e-Z Audit Composite Score, ED Composite Score, System Flag, Reason Flagged, Deficiency Indicator, Referral to Case, Completeness Status, Submission Pending QC Review?, Submission Pending QC Approval?, Reviewer ID, Notes, Last Mod Date
Verify the report returns the correct records			
2.42	R20750 R20751	View Report/All Users	The Detailed QC Report will return all submissions in either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
2.43	R20750 R20751	View Report/All Users	The Detailed QC Report will return any Annual Submission in either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
2.44	R20750 R20751	View Report/All Users	The Detailed QC Report will return any Stub in either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
2.45	R20750 R20751	View Report/All Users	The Detailed QC Report will return any Merger/CIO in either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
2.46	R20750 R20751	View Report/All Users	The Detailed QC Report will return any Closeout in either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
2.47	R20750 R20751	View Report/All Users	The Detailed QC Report will return any New Institution in either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
2.48	R20750 R20751	View Report/All Users	The Detailed QC Report will return any Reinstatement in either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
2.49	R20750 R20751	View Report/All Users	The Detailed QC Report will NOT return any Waiver/Exemption, Letter of Public Status, or Change in FYE submissions in either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue.
Verify sort			
2.50	R20750 R20751	View Report/All Users	The Detailed QC Report will be sorted first by Case Team, alphabetically.
2.51	R20750 R20751	View Report/All Users	After Case Team, the Detailed QC Report will be sorted by Submission Date, from oldest record to newest record.
2.52	R20750 R20751	View Report/All Users	After Submission Date, the Detailed QC Report will be sorted by System Flag, flagged and then non-flagged.
Verify the report can be filtered			
2.53	R20750 R20751	Select Report Criteria/All Users	The OPEID prompt for the Detailed QC Report will only contain OPEIDs for which there are Submissions in the QC queue
2.54	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the OPEID prompt, only those records with corresponding OPEID values will be displayed on the Detailed QC Report
2.55	R20750 R20751	Select Report Criteria/All Users	The Institution Name prompt for the Detailed QC Report will only contain Institution Name values for which there are Submissions in the QC queue
2.56	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Name prompt, only those records with corresponding Institution Name values will be displayed on the Detailed QC Report
2.57	R20750 R20751	Select Report Criteria/All Users	The Case Team prompt for the Detailed QC Report will only contain Case Team values for which there are Submissions in the QC queue
2.58	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those records with corresponding Case Team values will be displayed on the Detailed QC Report
2.59	R20750 R20751	Select Report Criteria/All Users	The Institution Type prompt for the Detailed QC Report will only contain Institution Type values for which there are Submissions in the QC queue
2.60	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Type prompt, only those records with corresponding Institution Type values will be displayed on the Detailed QC Report
2.61	R20750 R20751	Select Report Criteria/All Users	The Submission Date prompt for the Detailed QC Report will only contain Submission Date values for which there are Submissions in the QC queue
2.62	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Date prompt, only those records with corresponding Submission Date values will be displayed on the Detailed QC Report
2.63	R20750 R20751	Select Report Criteria/All Users	The Fiscal Year End prompt for the Detailed QC Report will only contain Fiscal Year End values for which there are Submissions in the QC queue
2.64	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Fiscal Year End prompt, only those records with corresponding Fiscal Year End values will be displayed on the Detailed QC Report
2.65	R20750 R20751	Select Report Criteria/All Users	The Submission Reason prompt for the Detailed QC Report will only contain Submission Reason values for which there are Submissions in the QC queue

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Condition ID	Requirement #	Event Description	Test Condition Description
2.66	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Reason prompt, only those records with corresponding Submission Reason values will be displayed on the Detailed QC Report
2.67	R20750 R20751	Select Report Criteria/All Users	The Reason Flagged prompt for the Detailed QC Report will only contain Reason Flagged values for which there are Submissions in the QC queue
2.68	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Reason Flagged prompt, only those records with corresponding Reason Flagged values will be displayed on the Detailed QC Report
2.69	R20750 R20751	Select Report Criteria/All Users	The Resubmission Indicator prompt for the Detailed QC Report will contain the following values: "Yes," "No"
2.70	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Resubmission Indicator prompt, only those records with corresponding Resubmission Indicator values will be displayed on the Detailed QC Report
2.71	R20750 R20751	Select Report Criteria/All Users	The Reviewer ID prompt for the Detailed QC Report will only contain Reviewer IDs for which there are Submissions in the QC queue
2.72	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Reviewer ID prompt, only those records with corresponding Reviewer ID values will be displayed on the Detailed QC Report
2.73	R20750 R20751	Select Report Criteria/All Users	The Referral to Case prompt for the Detailed QC Report will only contain OPEIDReferral to Case values for which there are Submissions in the QC queue
2.74	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Referral to Case prompt, only those records with corresponding Referral to Case values will be displayed on the Detailed QC Report
2.75	R20750 R20751	Select Report Criteria/All Users	The Deficiency Indicator prompt for the Detailed QC Report will only contain Deficiency Indicator values for which there are Submissions in the QC queue
2.76	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Deficiency Indicator prompt, only those records with corresponding Deficiency Indicator values will be displayed on the Detailed QC Report
2.77	R20750 R20751	Select Report Criteria/All Users	The Completeness Status prompt for the Detailed QC Report will only contain Completeness Status values for which there are Submissions in the QC queue
2.78	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Completeness Status prompt, only those records with corresponding Completeness Status values will be displayed on the Detailed QC Report
2.79	R20750 R20751	Select Report Criteria/All Users	The Submissions Pending QC Review prompt for the Detailed QC Report will contain the following values: "Yes," "No"
2.80	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Submissions Pending QC Review prompt, only those records with corresponding Submissions Pending QC Review values will be displayed on the Detailed QC Report
2.81	R20750 R20751	Select Report Criteria/All Users	The Submissions Pending QC Approval prompt for the Detailed QC Report will contain the following values: "Yes," "No"
2.82	R20750 R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Submissions Pending QC Review prompt, only those records with corresponding Submissions Pending QC Review values will be displayed on the Detailed QC Report

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Condition ID	Requirement #	Event Description	Test Condition Description
Select Resubmission Due by School Report			
3.1	R20751	Access Report/All users	The user will have the ability to access the Resubmissions Due by School Report from the Shared Reports Page.
3.2	R20751	Select Report Criteria/All Users	The user will be able to view the Resubmission Due by School Report Customization Page.
Verify Prompts			
3.3	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for OPEID.
3.4	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for Institution Name.
3.5	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for City.
3.6	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for State.
3.7	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for Province.
3.8	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for Country.
3.9	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for Case Team.
3.10	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for Fiscal Year End.
3.11	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for First E-Mail Notification Sent Date.
3.12	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for Second E-Mail Notification Sent Date.
3.13	R20751	Select Report Criteria/All Users	The Resubmissions Due by School Report Customization Page will contain a prompt for Final E-Mail Notification Sent Date.
Verify Columns			
3.14	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for OPEID.
3.15	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Institution Name.
3.16	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for School Group Name.
3.17	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for City.
3.18	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for State.
3.19	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for State.
3.20	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Postal Code.
3.21	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Province.
3.22	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Country.
3.23	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Case Team.
3.24	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Institution Type.
3.25	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Submission Reason.
3.26	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Submission Date.
3.27	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Fiscal Year End.
3.28	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Submission Marked Incomplete Date.
3.29	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Resubmission Due Date.
3.30	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for First E-Mail Notification Sent Date.
3.31	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Second E-Mail Notification Sent Date.
3.32	R20751	View Report/All Users	The Resubmissions Due by School Report will contain a column for Final E-Mail Notification Sent Date.
3.32.1	R20751	View Report/All Users	The Resubmissions Due by School Report columns will display in the following order: OPEID, Institution Name, School Group Name, City, State, Postal Code, Province, Country, Case Team, Institution Type, Submission Reason, Submission Date, Fiscal Year End, Submission Marked Incomplete Date, Resubmission Due Date, First E-Mail Notification Sent Date, Second E-Mail Notification Sent Date, Final E-Mail Notification Sent Date.
Verify the report returns the correct records			
3.33	R20751	View Report/All Users	The Resubmissions Due by School Report will return any submissions that have been marked incomplete and are still pending resubmission
3.34	R20751	View Report/All Users	The Resubmissions Due by School Report will display both Financial Statement and Compliance Audit records for each submission, where applicable
3.35	R20751	View Report/All Users	The Resubmissions Due by School Report will return any Annual Submission that has been marked Incomplete and is pending resubmission
3.36	R20751	View Report/All Users	The Resubmissions Due by School Report will return any any Stub Submission that has been marked Incomplete and is pending resubmission
3.37	R20751	View Report/All Users	The Resubmissions Due by School Report will return any Merger/CIO Submission that has been marked Incomplete and is pending resubmission
3.38	R20751	View Report/All Users	The Resubmissions Due by School Report will return any Closeout Submission that has been marked Incomplete and is pending resubmission

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Condition ID	Requirement #	Event Description	Test Condition Description
3.39	R20751	View Report/All Users	The Resubmissions Due by School Report will return any New Institution Submission that has been marked Incomplete and is pending resubmission
3.40	R20751	View Report/All Users	The Resubmissions Due by School Report will return any Reinstatement Submission that has been marked Incomplete and is pending resubmission
3.41	R20751	View Report/All Users	The Resubmissions Due by School Report will NOT return any Waiver/Exemption, Letter of Public Status, or Change in FYE submissions.
Verify sort			
3.42	R20751	View Report/All Users	The Resubmissions Due by School Report will be sorted first by the most overdue resubmission pending to the most recent resubmission requested.
3.43	R20751	View Report/All Users	The Resubmissions Due by School Report will also group Financial Statements and Compliance Audits together by Submission.
Verify the report can be filtered			
3.44	R20751	Select Report Criteria/All Users	The OPEID prompt for the Resubmissions Due by School Report will only contain OPEIDs for which there are resubmissions pending
3.45	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the OPEID prompt, only those records with corresponding OPEID values will be displayed on the Resubmissions Due by School Report
3.46	R20751	Select Report Criteria/All Users	The Institution Name prompt for the Resubmissions Due by School Report will only contain Institution Name values for which there are resubmissions pending
3.47	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Name prompt, only those records with corresponding Institution Name values will be displayed on the Resubmissions Due by School Report
3.48	R20751	Select Report Criteria/All Users	The City prompt for the Resubmissions Due by School Report will only contain City values for which there are resubmissions pending
3.49	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the City prompt, only those records with corresponding City values will be displayed on the Resubmissions Due by School Report
3.50	R20751	Select Report Criteria/All Users	The State prompt for the Resubmissions Due by School Report will only contain State values for which there are resubmissions pending
3.51	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the State prompt, only those records with corresponding State values will be displayed on the Resubmissions Due by School Report
3.52	R20751	Select Report Criteria/All Users	The Province prompt for the Resubmissions Due by School Report will only contain Province values for which there are resubmissions pending
3.53	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Province prompt, only those records with corresponding Province values will be displayed on the Resubmissions Due by School Report
3.54	R20751	Select Report Criteria/All Users	The Country prompt for the Resubmissions Due by School Report will only contain Country values for which there are resubmissions pending
3.55	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Country prompt, only those records with corresponding Country values will be displayed on the Resubmissions Due by School Report
3.56	R20751	Select Report Criteria/All Users	The Case Team prompt for the Resubmissions Due by School Report will only contain Case Team values for which there are resubmissions pending
3.57	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those records with corresponding Case Team values will be displayed on the Resubmissions Due by School Report
3.58	R20751	Select Report Criteria/All Users	The Fiscal Year End prompt for the Resubmissions Due by School Report will only contain Fiscal Year End values for which there are resubmissions pending
3.59	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Fiscal Year End prompt, only those records with corresponding Fiscal Year End values will be displayed on the Resubmissions Due by School Report
3.60	R20751	Select Report Criteria/All Users	The First E-Mail Notification Sent Date prompt for the Resubmissions Due by School Report will only contain First E-Mail Notification Sent Date values for which there are resubmissions pending
3.61	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the First E-Mail Notification Sent Date prompt, only those records with corresponding First E-Mail Notification Sent Date values will be displayed on the Resubmissions Due by School Report
3.62	R20751	Select Report Criteria/All Users	The Second E-Mail Notification Sent Date prompt for the Resubmissions Due by School Report will only contain Second E-Mail Notification Sent Date values for which there are resubmissions pending
3.63	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Second E-Mail Notification Sent Date prompt, only those records with corresponding Second E-Mail Notification Sent Date values will be displayed on the Resubmissions Due by School Report
3.64	R20751	Select Report Criteria/All Users	The Final E-Mail Notification Sent Date prompt for the Resubmissions Due by School Report will only contain Final E-Mail Notification Sent Date values for which there are resubmissions pending
3.65	R20751	Select Report Criteria/All Users	If a user selects a value(s) from the Final E-Mail Notification Sent Date prompt, only those records with corresponding Final E-Mail Notification Sent Date values will be displayed on the Resubmissions Due by School Report

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Condition ID	Requirement #	Event Description	Test Condition Description
Select Detailed Weekly QC Assessment Report			
4.1	R20753	Access Report/All users	The user will have the ability to access the Detailed Weekly QC Assessment Report from the Shared Reports Page.
4.2	R20753	Select Report Criteria/All Users	The user will be able to view the Detailed Weekly QC Report Customization Page.
Verify Prompts			
4.3	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for OPEID.
4.4	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Institution Name.
4.5	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Case Team.
4.6	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Institution Type.
4.7	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Submission Date.
4.8	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Fiscal Year End.
4.9	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Submission Reason.
4.10	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Reason Flagged.
4.11	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Resubmission Indicator.
4.12	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Reviewer ID.
4.13	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Referral to Case.
4.14	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Deficiency Indicator.
4.15	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Completeness Status.
4.16	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Submission Pending QC Review.
4.17	R20753	Select Report Criteria/All Users	The Detailed Weekly QC Assessment Report Customization Page will contain a prompt for Submissions Pending QC Approval.
Verify Columns			
4.18	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for OPEID.
4.19	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Institution Name.
4.20	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for School Group Name.
4.21	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Case Team.
4.22	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Institution Type.
4.23	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Submission Reason.
4.24	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Submission Date.
4.25	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Resubmission Indicator ("Resubmission?").
4.26	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Fiscal Year End.
4.27	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Submission Type.
4.28	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Resolution Due Date.
4.29	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for eZ-Audit Composite Score.
4.30	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for ED Composite Score.
4.31	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for System Flag.
4.32	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Reason Flagged.
4.33	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Deficiency Indicator.
4.34	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Referral to Case.
4.35	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Completeness Status.
4.36	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Submission Pending QC Review?.
4.37	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Submission Pending QC Approval?.
4.38	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Reviewer ID.
4.39	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Notes.

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Condition ID	Requirement #	Event Description	Test Condition Description
4.40	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will contain a column for Last Mod Date.
4.40.1	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report columns will display in the following order: OPEID, Institution Name, School Group Name, Case Team, Institution Type, Submission Reason, Submission Date, Resubmission Indicator, Fiscal Year End, Submission Type, Resolution Due Date, eZ-Audit Composite Score, ED Composite Score, System Flag, Reason Flagged, Deficiency Indicator, Referral to Case, Completeness Status, Submission Pending QC Review, Submission Pending QC Approval, Reviewer ID, Notes, Last Mod Date
Verify the report returns the correct records			
4.41	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will return a list of all submissions that were submitted from QC during a defined period of time.
4.42	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will return any Annual Submission that has been submitted from either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue
4.43	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will return any Stub that has been submitted from either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
4.44	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will return any Merger/CIO that has been submitted from either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
4.45	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will return any Closeout that has been submitted from either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
4.46	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will return any New Institution that has been submitted from either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
4.47	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will return any Reinstatement that has been submitted from either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue, depending on sort.
4.48	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will NOT return any Waiver/Exemption, Letter of Public Status, or Change in FYE submissions that has been submitted from either the Submissions Pending QC Review queue or the Submissions Pending QC Approval Queue.
Verify sort			
4.49	R20753	View Report/All Users	The Detailed Weekly QC Assessment Report will be sorted first by Case Team, alphabetically.
Verify the report can be filtered			
4.50	R20753	Select Report Criteria/All Users	The OPEID prompt for the Detailed Weekly QC Assessment Report will only contain OPEIDs for which there are Submissions from the QC queue.
4.51	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the OPEID prompt, only those records with corresponding OPEID values will be displayed on the Detailed Weekly QC Assessment Report.
4.52	R20753	Select Report Criteria/All Users	The Institution Name prompt for the Detailed Weekly QC Assessment Report will only contain Institution Name values for which there are Submissions from the QC queue.
4.53	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Name prompt, only those records with corresponding Institution Name values will be displayed on the Detailed Weekly QC Assessment Report.
4.54	R20753	Select Report Criteria/All Users	The Case Team prompt for the Detailed Weekly QC Assessment Report will only contain Case Team values for which there are Submissions from the QC queue.
4.55	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those records with corresponding Case Team values will be displayed on the Detailed Weekly QC Assessment Report.
4.56	R20753	Select Report Criteria/All Users	The Institution Type prompt for the Detailed Weekly QC Assessment Report will only contain Institution Type values for which there are Submissions from the QC queue.
4.57	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Type prompt, only those records with corresponding Institution Type values will be displayed on the Detailed Weekly QC Assessment Report.
4.58	R20753	Select Report Criteria/All Users	The Submission Date prompt for the Detailed Weekly QC Assessment Report will only contain Submission Date values for which there are Submissions from the QC queue.
4.59	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Date prompt, only those records with corresponding Submission Date values will be displayed on the Detailed Weekly QC Assessment Report.
4.60	R20753	Select Report Criteria/All Users	The Fiscal Year End prompt for the Detailed Weekly QC Assessment Report will only contain Fiscal Year End values for which there are Submissions from the QC queue.
4.61	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Fiscal Year End prompt, only those records with corresponding Fiscal Year End values will be displayed on the Detailed Weekly QC Assessment Report.
4.62	R20753	Select Report Criteria/All Users	The Submission Reason prompt for the Detailed Weekly QC Assessment Report will only contain Submission Reason values for which there are Submissions from the QC queue.
4.63	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Reason prompt, only those records with corresponding Submission Reason values will be displayed on the Detailed Weekly QC Assessment Report.
4.64	R20753	Select Report Criteria/All Users	The Reason Flagged prompt for the Detailed Weekly QC Assessment Report will only contain Reason Flagged values for which there are Submissions from the QC queue.

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Condition ID	Requirement #	Event Description	Test Condition Description
4.65	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Reason Flagged prompt, only those records with corresponding Reason Flagged values will be displayed on the Detailed Weekly QC Assessment Report.
4.66	R20753	Select Report Criteria/All Users	The Resubmission Indicator prompt for the Detailed Weekly QC Assessment Report will contain the following values: "Yes," "No" .
4.67	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Resubmission Indicator prompt, only those records with corresponding Resubmission Indicator values will be displayed on the Detailed Weekly QC Assessment Report.
4.68	R20753	Select Report Criteria/All Users	The Reviewer ID prompt for the Detailed Weekly QC Assessment Report will only contain Reviewer IDs for which there are Submissions from the QC queue.
4.69	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Reviewer ID prompt, only those records with corresponding Reviewer ID values will be displayed on the Detailed Weekly QC Assessment Report.
4.70	R20753	Select Report Criteria/All Users	The Referral to Case prompt for the Detailed Weekly QC Assessment Report will only contain Referral to Case values for which there are Submissions from the QC queue.
4.71	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Referral to Case prompt, only those records with corresponding Referral to Case values will be displayed on the Detailed Weekly QC Assessment Report.
4.72	R20753	Select Report Criteria/All Users	The Deficiency Indicator prompt for the Detailed Weekly QC Assessment Report will only contain Deficiency Indicator values for which there are Submissions from the QC queue.
4.73	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Deficiency Indicator prompt, only those records with corresponding Deficiency Indicator values will be displayed on the Detailed Weekly QC Assessment Report.
4.74	R20753	Select Report Criteria/All Users	The Completeness Status prompt for the Detailed Weekly QC Assessment Report will only contain Completeness Status values for which there are Submissions from the QC queue.
4.75	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Completeness Status prompt, only those records with corresponding Completeness Status values will be displayed on the Detailed Weekly QC Assessment Report.
4.76	R20753	Select Report Criteria/All Users	The Submissions Pending QC Review prompt for the Detailed Weekly QC Assessment Report will contain the following values: "Yes," "No" .
4.77	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Submissions Pending QC Review prompt, only those records with corresponding Submissions Pending QC Review values will be displayed on the Detailed Weekly QC Assessment Report.
4.78	R20753	Select Report Criteria/All Users	The Submissions Pending QC Approval prompt for the Detailed Weekly QC Assessment Report will contain the following values: "Yes," "No" .
4.79	R20753	Select Report Criteria/All Users	If a user selects a value(s) from the Submissions Pending QC Review prompt, only those records with corresponding Submissions Pending QC Review values will be displayed on the Detailed Weekly QC Assessment Report.

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Condition ID	Requirement #	Event Description	Test Condition Description
Select Summary Weekly QC Assessment Report			
5.1	R20754	Access Report/All users	The user will have the ability to access the Summary Weekly QC Assessment Report from the Shared Reports Page.
5.2	R20754	Select Report Criteria/All Users	The user will be able to view the Detailed Weekly QC Report Customization Page.
Verify Prompts			
5.3	R20754	Select Report Criteria/All Users	The Summary Weekly QC Assessment Report Customization Page will contain a prompt for Case Team.
5.3.1	R20754	Select Report Criteria/All Users	The Summary Weekly QC Assessment Report Customization Page will contain a prompt for Date Range.
Verify Rows			
5.4	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Beginning Workload.
5.5	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Total Weekly Add-On Submissions.
5.6	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Weekly Add-On Submissions.
5.7	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Weekly Add-On Resubmissions.
5.8	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for QC Workload.
5.9	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Submissions Sent Back to Schools.
5.10	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Incomplete CA.
5.11	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Incomplete FS.
5.12	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Incomplete Both.
5.13	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Submissions Sent to Co-Team Leaders.
5.14	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Complete - Deficient CA.
5.15	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Complete - Flagged FS.
5.16	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Complete - Both Deficient CA and Flagged FS.
5.17	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Number of Submissions Sent to Archive.
5.18	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Total Weekly # QC.
5.19	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Complete YTD.
5.20	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will contain a row for Total Pending eZ-Audit.
5.20.1	R20754	View Report/All Users	The rows for the Summary Weekly QC Assessment Report will appear in the following order, from top to bottom: Beginning Workload, Total Weekly Add-On Submissions, Weekly Add-On Submissions, Weekly Add-On Resubmissions, QC Workload, Submissions Sent Back to Schools, Incomplete CA, Incomplete FS, Incomplete Both, Submissions Sent to Co-Team Leaders, Complete – Deficient CA, Complete – Flagged FS, Both Deficient CA and Flagged FS, Number of Submissions Sent to Archive, Total Weekly # QC, Complete YTD, Total Pending eZ-Audit
Verify the report returns the correct records			
5.21	R20754	View Report/All Users	The Summary Weekly QC Assessment Report displays a count of records returned in the Detailed Weekly QC Assessment.
Verify the report returns the correct counts			
5.23	R20754	View Report/All Users	The Total Weekly Add-On Submissions is equal to the total number of submissions and resubmissions received during the selected week.
5.24	R20754	View Report/All Users	The Weekly Add-On Submissions is equal to the number of first time submissions received during the selected week.
5.25	R20754	View Report/All Users	The Weekly Add-On Resubmissions is equal to the number of resubmissions received during the selected week.
5.26	R20754	View Report/All Users	The QC Workload is equal to the beginning workload plus the Total Weekly Add-ons.
5.27	R20754	View Report/All Users	Submissions Sent Back to Schools is equal to Incomplete CA plus Incomplete FS plus Incomplete Both.
5.28	R20754	View Report/All Users	Incomplete CA equals the number of submissions QC'd incomplete due to the Compliance Audit.
5.29	R20754	View Report/All Users	Incomplete FS equals the number of submissions QC'd incomplete due to the Financial Statement.
5.30	R20754	View Report/All Users	Incomplete Both equals the number of submissions QC'd incomplete due to the Financial Statement AND Compliance Audit.
5.31	R20754	View Report/All Users	Submissions Sent to Co-Team Leaders is equal to Complete - Deficient CA plus Complete - Flagged FS plus Complete - Flagged FS & Deficient CA.
5.32	R20754	View Report/All Users	Complete - Deficient CA equals the number of submissions QC'd complete where only the Compliance Audit was forwarded to a Co-Team Leader.
5.33	R20754	View Report/All Users	Complete - Flagged FS equals the number of submissions QC'd complete where only the Financial Statement was forwarded to a Co-Team Leader.
5.34	R20754	View Report/All Users	Complete Both - Deficient CA and Flagged FS equals the number of submissions QC'd complete where both the due to the Financial Statement AND Compliance Audit were forwarded to a Co-Team Leader.

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Condition ID	Requirement #	Event Description	Test Condition Description
5.35	R20754	View Report/All Users	Number of Submissions Sent to Archive equals the number of submissions QC'd complete where both the due to the Financial Statement AND Compliance Audit were forwarded to Archive.
5.36	R20754	View Report/All Users	Total Weekly # QC equals the QC Workload minus the Submissions Sent Back to Schools minus the Submissions Sent to Co-Team leaders minus the Submissions Sent to Archive.
5.37	R20754	View Report/All Users	Complete YTD equals the Previous week value from Complete YTD plus Total Weekly QC.
5.38	R20754	View Report/All Users	Total Pending eZ-Audit equals QC Workload minus the Total Weekly # QC.
Verify sort			
5.39	R20754	View Report/All Users	The Summary Weekly QC Assessment Report will be sorted first by Case Team, alphabetically.
Verify the report can be filtered			
5.40	R20754	Select Report Criteria/All Users	The Case Team prompt for the Summary Weekly QC Assessment Report will only contain Case Teams for which there are Submissions from the QC queue.
5.41	R20754	Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those counts with corresponding Case Team values will be displayed on the Summary Weekly QC Assessment Report.
5.42	R20754	Select Report Criteria/All Users	The Date Range prompt for the Summary Weekly QC Assessment Report will only contain Date Ranges for which there are Submissions from the QC queue.
5.43	R20754	Select Report Criteria/All Users	If a user enters a value for the Date Range prompt, only those counts within the corresponding Date Range values will be displayed on the Summary Weekly QC Assessment Report.

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Condition ID	Requirement #	Event Description	Test Condition Description
Select Change in Auditor Report			
6.1	R20755	Access Report/All users	The user will have the ability to access the Change in Auditor Report from the Shared Reports Page.
6.2	R20755	Select Report Criteria/All Users	The user will be able to view the Change in Auditor Report Customization Page.
Verify Prompts			
6.3	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for OPEID.
6.4	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Institution Name.
6.5	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for City.
6.6	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for State.
6.7	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Province.
6.8	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Country.
6.9	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Case Team.
6.10	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Institution Type.
6.11	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Submission Reason.
6.12	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Fiscal Year End.
6.13	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Submission Date.
6.14	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Current Auditor Firm Name.
6.15	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Previous Auditor Firm Name.
6.16	R20755	Select Report Criteria/All Users	The Change in Auditor Report Customization Page will contain a prompt for Two Consecutive Year Indicator.
Verify Columns			
6.17	R20755	View Report/All Users	The Change in Auditor Report will contain a column for OPEID.
6.18	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Institution Name.
6.19	R20755	View Report/All Users	The Change in Auditor Report will contain a column for School Group Name.
6.20	R20755	View Report/All Users	The Change in Auditor Report will contain a column for City.
6.21	R20755	View Report/All Users	The Change in Auditor Report will contain a column for State.
6.23	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Postal Code.
6.24	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Province.
6.25	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Country.
6.26	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Case Team.
6.27	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Institution Type.
6.28	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Submission Reason.
6.29	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Submission Date.
6.30	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Fiscal Year End.
6.31	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Submission Type.
6.32	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Approved Date.
6.33	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Change in Auditor Two Consecutive Years?
6.34	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Flagged for Case Review.
6.35	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Current Auditor Firm Name.
6.36	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Current Auditor TIN.
6.37	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Previous Auditor Firm Name.
6.38	R20755	View Report/All Users	The Change in Auditor Report will contain a column for Previous Auditor TIN.
6.38.1	R20755	View Report/All Users	The Change in Auditor Report columns will display in the following order: OPEID, Institution Name, School Group Name, Case Team, Institution Type, Submission Reason, Submission Date, Fiscal Year End, Submission Type, Approved Date, Change in Auditor Two Year Indicator, Flagged for Case, Current Auditor Firm Name, Current Auditor TIN, Previous Auditor Firm Name, Previous Auditor TIN
Verify the report returns the correct records			
6.39	R20755	View Report/All Users	The Change in Auditor Report will return any submissions that have been marked complete and have a change in auditor flag present in both the Financial Statement and Compliance Audit
6.40	R20755	View Report/All Users	The Change in Auditor Report will return any submissions that have been marked complete and have a change in auditor flag present in only the Financial Statement
6.41	R20755	View Report/All Users	The Change in Auditor Report will return any submissions that have been marked complete and have a change in auditor flag present in only the Compliance Audit
6.42	R20755	View Report/All Users	The Change in Auditor Report will display both Financial Statments and Compliance Audits records for each submission, where applicable.

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Condition ID	Requirement #	Event Description	Test Condition Description
6.43	R20755	View Report/All Users	The Change in Auditor Report will return any any Annual Submission that has been flagged for Change in Auditor
6.44	R20755	View Report/All Users	The Change in Auditor Report will return any any Stub Submission that has been marked Incomplete and is pending resubmission
6.45	R20755	View Report/All Users	The Change in Auditor Report will return any Merger/CIO Submission that has been marked Incomplete and is pending resubmission
6.46	R20755	View Report/All Users	The Change in Auditor Report will return any Closeout Submission that has been marked Incomplete and is pending resubmission
6.47	R20755	View Report/All Users	The Change in Auditor Report will return any New Institution Submission that has been marked Incomplete and is pending resubmission
6.48	R20755	View Report/All Users	The Change in Auditor Report will return any Reinstatement Submission that has been marked Incomplete and is pending resubmission
6.49	R20755	View Report/All Users	The Change in Auditor Report will NOT return any Waiver/Exemption, Letter of Public Status, or Change in FYE submissions.
Verify sort			
6.50	R20755	View Report/All Users	The Change in Auditor Report will be sorted first by Case Team, alphabetically.
6.51	R20755	View Report/All Users	After Case Team, the Change in Auditor Report will be sorted by Submission Date, from oldest record to newest record.
Verify the report can be filtered			
6.52	R20755	Select Report Criteria/All Users	The OPEID prompt for the Change in Auditor Report will only contain OPEIDs for which there are submissions flagged for Change in Auditor.
6.53	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the OPEID prompt, only those records with corresponding OPEID values will be displayed on the Change in Auditor Report.
6.54	R20755	Select Report Criteria/All Users	The Institution Name prompt for the Change in Auditor Report will only contain Institution Name values for which there are submissions flagged for Change in Auditor.
6.55	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Name prompt, only those records with corresponding Institution Name values will be displayed on the Change in Auditor Report.
6.56	R20755	Select Report Criteria/All Users	The City prompt for the Change in Auditor Report will only contain City values for which there are submissions flagged for Change in Auditor
6.57	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the City prompt, only those records with corresponding City values will be displayed on the Change in Auditor Report
6.58	R20755	Select Report Criteria/All Users	The State prompt for the Change in Auditor Report will only contain State values for which there are submissions flagged for Change in Auditor.
6.59	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the State prompt, only those records with corresponding State values will be displayed on the Change in Auditor Report.
6.60	R20755	Select Report Criteria/All Users	The Province prompt for the Change in Auditor Report will only contain Province values for which there are submissions flagged for Change in Auditor.
6.61	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Province prompt, only those records with corresponding Province values will be displayed on the Change in Auditor Report.
6.62	R20755	Select Report Criteria/All Users	The Country prompt for the Change in Auditor Report will only contain Country values for which there are submissions flagged for Change in Auditor.
6.63	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Country prompt, only those records with corresponding Country values will be displayed on the Change in Auditor Report.
6.64	R20755	Select Report Criteria/All Users	The Case Team prompt for the Change in Auditor Report will only contain Case Team values for which there are submissions flagged for Change in Auditor.
6.65	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those records with corresponding Case Team values will be displayed on the Change in Auditor Report.
6.66	R20755	Select Report Criteria/All Users	The Institution Type prompt for the Change in Auditor Report will only contain Institution Type values for which there are submissions flagged for Change in Auditor.
6.67	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Type prompt, only those records with corresponding Institution Type values will be displayed on the Change in Auditor Report.
6.68	R20755	Select Report Criteria/All Users	The Submission Reason prompt for the Change in Auditor Report will only contain Submission Reason values for which there are submissions flagged for Change in Auditor.
6.69	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Reason prompt, only those records with corresponding Submission Reason values will be displayed on the Change in Auditor Report.
6.70	R20755	Select Report Criteria/All Users	The Fiscal Year End prompt for the Change in Auditor Report will only contain Fiscal Year End values for which there are submissions flagged for Change in Auditor.
6.71	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Fiscal Year End prompt, only those records with corresponding Fiscal Year End values will be displayed on the Change in Auditor Report.
6.71.1	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Date prompt, only those records with corresponding Submission Date values will be displayed on the Change in Auditor Report.
6.71.2	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Date prompt, only those records with corresponding Submission Date values will be displayed on the Change in Auditor Report.
6.72	R20755	Select Report Criteria/All Users	The Current Auditor Firm Name prompt for the Change in Auditor Report will only contain Current Auditor Firm Name values for which there are submissions flagged for Change in Auditor.

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Condition ID	Requirement #	Event Description	Test Condition Description
6.73	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Current Auditor Firm Name prompt, only those records with corresponding Current Auditor Firm Name values will be displayed on the Change in Auditor Report.
6.74	R20755	Select Report Criteria/All Users	The Previous Auditor Firm Name prompt for the Change in Auditor Report will only contain Previous Auditor Firm Name values for which there are submissions flagged for Change in Auditor.
6.75	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Previous Auditor Firm Name prompt, only those records with corresponding Previous Auditor Firm Name values will be displayed on the Change in Auditor Report.
6.76	R20755	Select Report Criteria/All Users	The Two Consecutive Year Indicator prompt for the Change in Auditor Report will only contain "y/n" values for which there are submissions flagged for Change in Auditor.
6.77	R20755	Select Report Criteria/All Users	If a user selects a value(s) from the Two Consecutive Year Indicator prompt, only those records with corresponding Two Consecutive Year Indicator values will be displayed on the Change in Auditor Report.

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Condition ID	Requirement #	Event Description	Test Condition Description
Select Detailed Report of Schools on Admin Stay			
7.1	R20756	Access Report/All users	The user will have the ability to access the Detailed Report of Schools on Admin Stay from the Shared Reports Page.
7.2	R20756	Select Report Criteria/All Users	The user will be able to view the Detailed Report of Schools on Admin Stay from the Customization Page.
Verify Prompts			
7.3	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for OPEID.
7.4	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for Institution Name.
7.5	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for City.
7.6	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for State.
7.7	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for Province.
7.8	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for Country.
7.9	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for Case Team.
7.10	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for Institution Type.
7.11	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for Submission Reason.
7.12	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for Fiscal Year End.
7.13	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for Submission Date.
7.14	R20756	Select Report Criteria/All Users	The Detailed Report of Schools on Admin Stay Customization Page will contain a prompt for Days on Admin Stay.
Verify Columns			
7.15	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for OPEID.
7.16	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Institution Name.
7.17	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for School Group Name.
7.18	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for City.
7.19	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for State.
7.20	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Postal Code.
7.21	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Province.
7.22	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Country.
7.23	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Case Team.
7.24	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Institution Type.
7.25	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Submission Reason.
7.26	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Submission Date.
7.27	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Fiscal Year End.
7.28	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Admin Stay Start Date.
7.29	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Reason for Admin Stay Start.
7.30	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Notes to Admin Stay Start.
7.31	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for User Started Admin Stay.
7.32	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Admin Stay Stop Date.
7.33	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Reason for Admin Stay Stop.
7.34	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Notes to Admin Stay Stop.
7.35	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for User Stopped Admin Stay.
7.36	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Analyst.
7.37	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Resolution Due Date.
7.38	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will contain a column for Days on Admin Stay.

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Condition ID	Requirement #	Event Description	Test Condition Description
7.38.1	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay columns will display in the following order: OPEID, Institution Name, School Group Name, City, State, Postal Code, Province, Country, Institution Type, Submission Reason, Submission Date, Fiscal Year End, Admin Stay Start Date, Reason for Admin Stay Start, Notes to Admin Stay Start, User Starting Admin Stay, Admin Stay Stop Date, Reason for Admin Stay Stop, Notes to Admin Stay Stop, User Stopping Admin Stay, Analyst, Resolution Due Date, Analyst
Verify the report returns the correct records			
7.39	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will return a list of submissions that are on Admin Stay.
7.40	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will return a list of submissions that have been on Admin Stay
7.41	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will not include any submissions that have had Admin Stay cancelled.
7.42	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will return any any Annual Submission that has been placed on Admin Stay
7.43	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will return any any Stub Submission that has been placed on Admin Stay
7.44	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will return any Merger/CIO Submission that has been placed on Admin Stay
7.45	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will return any Closeout Submission that has been placed on Admin Stay
7.48	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will NOT return any Waiver/Exemption, Letter of Public Status, or Change in FYE submissions.
Verify sort			
7.49	R20756	View Report/All Users	The Detailed Report of Schools on Admin Stay will be sorted first by Case Team, alphabetically.
7.50	R20756	View Report/All Users	After Case Team, the Detailed Report of Schools on Admin Stay will be sorted by length of time on Admin Stay, from longest to shortest.
Verify the report can be filtered			
7.51	R20756	Select Report Criteria/All Users	The OPEID prompt for the Detailed Report of Schools on Admin Stay will only contain OPEIDs for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.52	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the OPEID prompt, only those records with corresponding OPEID values will be displayed on the Detailed Report of Schools on Admin Stay
7.53	R20756	Select Report Criteria/All Users	The Institution Name prompt for the Detailed Report of Schools on Admin Stay will only contain Institution Name values for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.54	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Name prompt, only those records with corresponding Institution Name values will be displayed on the Detailed Report of Schools on Admin Stay
7.55	R20756	Select Report Criteria/All Users	The City prompt for the Detailed Report of Schools on Admin Stay will only contain City values for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.56	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the City prompt, only those records with corresponding City values will be displayed on the Detailed Report of Schools on Admin Stay
7.57	R20756	Select Report Criteria/All Users	The State prompt for the Detailed Report of Schools on Admin Stay will only contain State values for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.58	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the State prompt, only those records with corresponding State values will be displayed on the Detailed Report of Schools on Admin Stay
7.59	R20756	Select Report Criteria/All Users	The Province prompt for the Detailed Report of Schools on Admin Stay will only contain Province values for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.60	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the Province prompt, only those records with corresponding Province values will be displayed on the Detailed Report of Schools on Admin Stay
7.61	R20756	Select Report Criteria/All Users	The Country prompt for the Detailed Report of Schools on Admin Stay will only contain Country values for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.62	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the Country prompt, only those records with corresponding Country values will be displayed on the Detailed Report of Schools on Admin Stay
7.63	R20756	Select Report Criteria/All Users	The Case Team prompt for the Detailed Report of Schools on Admin Stay will only contain Case Team values for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.64	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those records with corresponding Case Team values will be displayed on the Detailed Report of Schools on Admin Stay
7.65	R20756	Select Report Criteria/All Users	The Institution Type prompt for the Detailed Report of Schools on Admin Stay will only contain Institution Type values for which there are submissions flagged for Detailed Report of Schools on Admin Stay

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Condition ID	Requirement #	Event Description	Test Condition Description
7.66	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Type prompt, only those records with corresponding Institution Type values will be displayed on the Detailed Report of Schools on Admin Stay
7.67	R20756	Select Report Criteria/All Users	The Submission Reason prompt for the Detailed Report of Schools on Admin Stay will only contain Submission Reason values for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.68	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Reason prompt, only those records with corresponding Submission Reason values will be displayed on the Detailed Report of Schools on Admin Stay
7.69	R20756	Select Report Criteria/All Users	The Fiscal Year End prompt for the Detailed Report of Schools on Admin Stay will only contain Fiscal Year End values for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.70	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the Fiscal Year End prompt, only those records with corresponding Fiscal Year End values will be displayed on the Detailed Report of Schools on Admin Stay
7.71	R20756	Select Report Criteria/All Users	The Submission Date prompt for the Detailed Report of Schools on Admin Stay will only contain Submission Date values for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.72	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Date prompt, only those records with corresponding Submission Date values will be displayed on the Detailed Report of Schools on Admin Stay
7.73	R20756	Select Report Criteria/All Users	The Days on Admin Stay prompt for the Detailed Report of Schools on Admin Stay will only contain Days on Admin Stay values for which there are submissions flagged for Detailed Report of Schools on Admin Stay
7.74	R20756	Select Report Criteria/All Users	If a user selects a value(s) from the Days on Admin Stay prompt, only those records with corresponding Days on Admin Stay values will be displayed on the Detailed Report of Schools on Admin Stay

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Condition ID	Requirement #	Event Description	Test Condition Description
Select the Open Submissions by School Report			
8.1	R20757	Access Report/All users	The user will have the ability to access the Open Submissions by School Report from the Shared Reports Page.
8.2	R20757	Select Report Criteria/All Users	The user will be able to view the Open Submissions by School Report Customization Page.
Verify Prompts			
8.3	R20757	Select Report Criteria/All Users	The Open Submissions by School Report Customization Page will contain a prompt for OPEID.
8.4	R20757	Select Report Criteria/All Users	The Open Submissions by School Report Customization Page will contain a prompt for Case Team.
8.5	R20757	Select Report Criteria/All Users	The Open Submissions by School Report Customization Page will contain a prompt for Institution Type.
8.6	R20757	Select Report Criteria/All Users	The Open Submissions by School Report Customization Page will contain a prompt for Submission Reason.
8.7	R20757	Select Report Criteria/All Users	The Open Submissions by School Report Customization Page will contain a prompt for Resubmission Indicator.
Verify Columns			
8.8	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for OPEID.
8.9	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Institution Name.
8.10	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for School Group Name.
8.11	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Case Team.
8.12	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Institution Type.
8.13	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Submission Reason.
8.14	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Fiscal Year End.
8.15	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Next Due Date.
8.16	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Opened Date.
8.17	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Resubmission Indicator ("Resubmission?").
8.18	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Financial Statement Completed.
8.19	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Compliance Audit Completed.
8.20	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Checklist Completed.
8.21	R20757	View Report/All Users	The Open Submissions by School Report will contain a column for Upload Completed.
8.22	R20757	View Report/All Users	The columns for the Open Submissions by School Report will be displayed in the following order from left to right: OPEID, Institution Name, School Group Name, Case Team, Institution Type, Submission Reason, Fiscal Year End, Next Due Date, Opened Date, Resubmission?, Financial Statement Completed?, Compliance Audit Completed?, Checklist Completed?, and Upload Completed?
Verify the report returns the correct records			
8.23	R20757	View Report/All Users	The Open Submissions by School Report will return all submissions that have been opened but not submitted.
8.24	R20757	View Report/All Users	The Open Submissions by School Report will return any open Annual Submission.
8.25	R20757	View Report/All Users	The Open Submissions by School Report will return any open Stub submission.
8.26	R20757	View Report/All Users	The Open Submissions by School Report will return any open Merger/CIO submission.
8.27	R20757	View Report/All Users	The Open Submissions by School Report will return any open Closeout submission.
8.28	R20757	View Report/All Users	The Open Submissions by School Report will return any open New Institution submission.
8.29	R20757	View Report/All Users	The Open Submissions by School Report will return any open Reinstatement submission.
8.30	R20757	View Report/All Users	The Open Submissions by School Report will not return any Waiver/Exemption, Letter of Public Status, or Change in FYE submissions.
Verify sort			
8.31	R20757	View Report/All Users	The Open Submissions by School Report will be sorted first by Case Team, alphabetically.
8.32	R20757	View Report/All Users	After Case Team, The Open Submissions by School Report will be sorted by Date Opened, from oldest record to newest record.
Verify the report can be filtered			

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8.33	R20757	Select Report Criteria/All Users	The OPEID prompt for the Open Submissions by School Report will only contain OPEIDs for which there are valid Open Submissions
8.34	R20757	Select Report Criteria/All Users	If a user selects a value(s) from the OPEID prompt, only those records with corresponding OPEID values will be displayed on the Open Submissions by School Report
8.35	R20757	Select Report Criteria/All Users	The Case Team prompt for the Open Submissions by School Report will only contain Case Team values for which there are valid Open Submissions
8.36	R20757	Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those records with corresponding Case Team values will be displayed on the Open Submissions by School Report
8.37	R20757	Select Report Criteria/All Users	The Institution Type prompt for the Open Submissions by School Report will only contain Institution Type values for which there are valid Open Submissions
8.38	R20757	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Type prompt, only those records with corresponding Institution Type values will be displayed on the Open Submissions by School Report
8.39	R20757	Select Report Criteria/All Users	The Submission Reason prompt for the Open Submissions by School Report will only contain Submission Reason values for which there are valid Open Submissions
8.40	R20757	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Reason prompt, only those records with corresponding Submission Reason values will be displayed on the Open Submissions by School Report
8.41	R20757	Select Report Criteria/All Users	The Resubmission Indicator prompt for the Open Submissions by School Report will contain the following values: "Yes," "No"
8.42	R20757	Select Report Criteria/All Users	If a user selects a value(s) from the Resubmission Indicator prompt, only those records with corresponding Resubmission Indicator values will be displayed on the Open Submissions by School Report

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Condition ID	Requirement #	Event Description	Test Condition Description
Select the Non-Assigned Submissions in Co-Team Lead Queue			
9.1	R20758	Access Report/All users	The user will have the ability to access the Non-Assigned Submissions in Co-Team Lead Queue from the Shared Reports Page.
9.2	R20758	Select Report Criteria/All Users	The user will be able to view the Non-Assigned Submissions in Co-Team Lead Queue Report Customization Page.
Verify Prompts			
9.3	R20758	Select Report Criteria/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report Customization Page will contain a prompt for Case Team.
9.4	R20758	Select Report Criteria/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report Customization Page will contain a prompt for Submission Type.
Verify Columns			
9.5	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for OPEID.
9.6	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Institution Name.
9.7	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for School Group Name.
9.8	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Case Team.
9.9	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Institution Type.
9.10	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Submission Reason.
9.11	R20758		The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Submission Type.
9.12	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Fiscal Year End.
9.13	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Resolution Due Date.
9.14	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Arrived in Queue Date.
9.15	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Days in Queue.
9.16	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Reason Flagged.
9.17	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Co-Team Lead(s).
9.18	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will contain a column for Co-Team Lead Email(s).
9.19	R20758	View Report/All Users	The columns for the Non-Assigned Submissions in Co-Team Lead Queue Report will be displayed in the following order from left to right: OPEID, Institution Name, School Group Name, Case Team, Institution Type, Submission Reason, Submission Type, Fiscal Year End, Resolution Due Date, Arrived in Queue Date, Days in Queue, Reason Flagged, Co-Team Lead(s), Co-Team Lead Email(s)
Verify the report returns the correct records			
9.20	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will return all submissions in the Co-Team Lead Pending Assignment Queue for all Case Teams.
9.21	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will return any Annual Submission (both FS and CA) in the Co-Team Lead Pending Assignment Queue.
9.22	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will return any Stub CA in the Co-Team Lead Pending Assignment Queue.
9.23	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will return any Merger/CIO FS in the Co-Team Lead Pending Assignment Queue.
9.24	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will return any Closeout CA in the Co-Team Lead Pending Assignment Queue.
9.25	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will return any New Institution FS in the Co-Team Lead Pending Assignment Queue.
9.26	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will return any Reinstatement FS in the Co-Team Lead Pending Assignment Queue.
9.27	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will return any Waiver/Exemption in the Co-Team Lead Pending Assignment Queue.
9.28	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will return any Letter of Public Status in the Co-Team Lead Pending Assignment Queue.
9.29	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will return any Change in FYE in the Co-Team Lead Pending Assignment Queue.
Verify sort			
9.30	R20758	View Report/All Users	The Non-Assigned Submissions in Co-Team Lead Queue Report will be sorted first by Case Team.
9.31	R20758	View Report/All Users	After Case Team, The Non-Assigned Submissions in Co-Team Lead Queue Report will be sorted by Days in Queue, from oldest to newest.
Verify the report can be filtered			
9.32	R20758	Select Report Criteria/All Users	The Case Team prompt for the Non-Assigned Submissions in Co-Team Lead Queue Report will only contain Case Teams for which there are valid Non-Assigned Submissions.

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9.33	R20758	Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those non-assigned records with corresponding Case Team will be displayed on the Non-Assigned Submissions in Co-Team Lead Queue Report.
9.34	R20758	Select Report Criteria/All Users	The Submission Type prompt for the Non-Assigned Submissions in Co-Team Lead Queue Report will only contain Submission Type values for which there are valid Non-Assigned Submissions.
9.35	R20758	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Type prompt, only those non-assigned records with corresponding Submission Type values will be displayed on the Non-Assigned Submissions in Co-Team Lead Queue Report.

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Condition ID	Requirement #	Event Description	Test Condition Description
Select the Assigned but Not Approved Schools Report			
10.1	R20759	Access Report/All users	The user will have the ability to access the Assigned but Not Approved Schools Report from the Shared Reports Page.
10.2	R20759	Select Report Criteria/All Users	The user will be able to view the Assigned but Not Approved Schools Report Customization Page.
Verify Prompts			
10.3	R20759	Select Report Criteria/All Users	The Assigned but Not Approved Schools Report Customization Page will contain a prompt for Case Team.
10.4	R20759	Select Report Criteria/All Users	The Assigned but Not Approved Schools Report Customization Page will contain a prompt for Submission Type.
Verify Columns			
10.5	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for OPEID.
10.6	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Institution Name.
10.7	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for School Group Name.
10.8	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Case Team.
10.9	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Institution Type.
10.1	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Submission Reason.
10.11	R20759		The Assigned but Not Approved Schools Report will contain a column for Submission Type.
10.12	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Fiscal Year End.
10.13	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Resolution Due Date.
10.14	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Arrived in Queue Date.
10.15	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Days in Queue.
10.16	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Reason Flagged.
10.17	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Co-Team Lead(s).
10.18	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will contain a column for Co-Team Lead Email(s).
10.19	R20759	View Report/All Users	The columns for the Assigned but Not Approved Schools Report will be displayed in the following order from left to right: OPEID, Institution Name, School Group Name, Case Team, Institution Type, Submission Reason, Submission Type, Fiscal Year End, Resolution Due Date, Arrived in Queue Date, Days in Queue, Reason Flagged, Co-Team Lead(s), Co-Team Lead Email(s)
Verify the report returns the correct records			
10.20	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will return all submissions in the Co-Team Lead Pending Approval Queue for all Case Teams.
10.21	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will return any Annual Submission (both FS and CA) in the Co-Team Lead Pending Approval Queue.
10.22	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will return any Stub CA in the Co-Team Lead Pending Approval Queue.
10.23	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will return any Merger/CIO FS in the Co-Team Lead Pending Approval Queue.
10.24	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will return any Closeout CA in the Co-Team Lead Pending Approval Queue.
10.25	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will return any New Institution FS in the Co-Team Lead Pending Approval Queue.
10.26	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will return any Reinstatement FS in the Co-Team Lead Pending Approval Queue.
Verify sort			
10.27	R20759	View Report/All Users	The Assigned but Not Approved Schools Report will be sorted first by Case Team.
10.28	R20759	View Report/All Users	After Case Team, The Assigned but Not Approved Schools Report will be sorted by Days in Queue, from oldest to newest.
Verify the report can be filtered			
10.29	R20759	Select Report Criteria/All Users	The Case Team prompt for the Assigned but Not Approved Schools Report will only contain Case Teams for which there are valid un-approved Submissions.
10.30	R20759	Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those un-approved records with corresponding Case Team will be displayed on the Assigned but Not Approved Schools Report.
10.31	R20759	Select Report Criteria/All Users	The Submission Type prompt for the Assigned but Not Approved Schools Report will only contain Submission Type values for which there are valid un-approved Submissions.
10.32	R20759	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Type prompt, only those un-approved records with corresponding Submission Type values will be displayed on the Assigned but Not Approved Schools Report.

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Condition ID	Requirement #	Event Description	Test Condition Description
Select the Incomplete Post Approved Schools Report			
11.1	R20760	Access Report/All users	The user will have the ability to access the Incomplete Post Approved Schools Report from the Shared Reports Page.
11.2	R20760	Select Report Criteria/All Users	The user will be able to view the Incomplete Post Approved Schools Report Customization Page.
Verify Prompts			
11.3	R20760	Select Report Criteria/All Users	The Incomplete Post Approved Schools Report Customization Page will contain a prompt for Case Team.
11.4	R20760	Select Report Criteria/All Users	The Incomplete Post Approved Schools Report Customization Page will contain a prompt for Submission Type.
Verify Columns			
11.5	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for OPEID.
11.6	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Institution Name.
11.7	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for School Group Name.
11.8	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Case Team.
11.9	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Institution Type.
11.1	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Submission Reason.
11.11	R20760		The Incomplete Post Approved Schools Report will contain a column for Submission Type.
11.12	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Fiscal Year End.
11.13	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Resolution Due Date.
11.14	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Approval Date.
11.15	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Days in Queue.
11.16	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Reason Flagged.
11.17	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Co-Team Lead(s).
11.18	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Co-Team Lead Email(s).
11.19	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Analyst.
11.20	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will contain a column for Analyst Email.
11.21	R20760	View Report/All Users	The columns for the Incomplete Post Approved Schools Report will be displayed in the following order from left to right: OPEID, Institution Name, School Group Name, Case Team, Institution Type, Submission Reason, Submission Type, Fiscal Year End, Resolution Due Date, Approval Date, Days in Queue, Reason Flagged, Co-Team Lead(s), Co-Team Lead Email(s), Analyst, Analyst Email.
Verify the report returns the correct records			
11.22	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will return all submissions approved by a Co-Team Leader but not yet archived by an Analyst, for all Case Teams.
11.23	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will return any Annual Submission (both FS and CA) that has been approved by a CTL but not yet archived by an analyst.
11.24	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will return any Stub CA that has been approved by a CTL but not yet archived by an analyst.
11.25	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will return any Merger/CIO FS that has been approved by a CTL but not yet archived by an analyst.
11.26	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will return any Closeout CA that has been approved by a CTL but not yet archived by an analyst.
11.27	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will return any New Institution FS that has been approved by a CTL but not yet archived by an analyst.
11.28	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will return any Reinstatement FS that has been approved by a CTL but not yet archived by an analyst.
Verify sort			
11.29	R20760	View Report/All Users	The Incomplete Post Approved Schools Report will be sorted first by Case Team.
11.30	R20760	View Report/All Users	After Case Team, The Incomplete Post Approved Schools Report will be sorted by Days in Queue, from oldest to newest.
Verify the report can be filtered			
11.31	R20760	Select Report Criteria/All Users	The Case Team prompt for the Incomplete Post Approved Schools Report will only contain Case Teams for which there are valid incomplete post-approved submissions.
11.32	R20760	Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those incomplete post-approved records with corresponding Case Team will be displayed on the Incomplete Post Approved Schools Report.
11.33	R20760	Select Report Criteria/All Users	The Submission Type prompt for the Incomplete Post Approved Schools Report will only contain Submission Type values for which there are valid incomplete post-approved submissions..
11.34	R20760	Select Report Criteria/All Users	If a user selects a value(s) from the Submission Type prompt, only those incomplete post-approved records with corresponding Submission Type values will be displayed on the Incomplete Post Approved Schools Report.

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Condition ID	Requirement #	Event Description	Test Condition Description
Select the Password Reset Detail Report			
12.1	R20771	Access Report/All users	The user will have the ability to access the Password Reset Detail Report from the Shared Reports Page.
12.2	R20771	Select Report Criteria/All Users	The user will be able to view the Password Reset Detail Report Customization Page.
Verify Prompts			
12.3	R20771	Select Report Criteria/All Users	The Password Reset Detail Report Customization Page will contain a prompt for User Type.
12.4	R20771	Select Report Criteria/All Users	The Password Reset Detail Report Customization Page will contain a prompt for Password Reset Date.
12.5	R20771	Select Report Criteria/All Users	The Password Reset Detail Report Customization Page will contain a prompt for User ID.
12.5.1	R20771	Select Report Criteria/All Users	The Users Deleted Detail Report Customization Page will contain a prompt for ED Admin ID.
Verify Columns			
12.6	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for User ID.
12.7	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for User First Name.
12.8	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for User Last Name.
12.9	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for Password Reset Date.
12.10	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for User Type.
12.11	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for User Email.
12.12	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for User Phone Number.
12.13	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for OPEID.
12.14	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for Institution Name.
12.15	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for Case Team.
12.16	R20771	View Report/All Users	The Password Reset Detail Report will contain a column for ED Admin ID.
12.17	R20771	View Report/All Users	The columns for the Password Reset Detail Report will be displayed in the following order from left to right: User ID, User First Name, User Last Name, Password Reset Date, User Type, User Email, User Phone Number, OPEID, Institution Name, Case Team, ED Admin ID.
Verify the report returns the correct records			
12.18	R20771	View Report/All Users	The Password Reset Detail Report will return a list of all users that have had a password reset.
12.19	R20771	View Report/All Users	The Password Reset Detail Report will return any Institution Users with Password Resets.
12.20	R20771	View Report/All Users	The Password Reset Detail Report will return Case Team Users with Password Resets.
Verify sort			
12.21	R20771	View Report/All Users	The Password Reset Detail Report will be sorted first by User Name with the most recent reset date to the oldest reset date.
Verify the report can be filtered			
12.22	R20771	Select Report Criteria/All Users	The User Type prompt for the Password Reset Detail Report will only User Types for which there are valid password resets.
12.23	R20771	Select Report Criteria/All Users	If a user selects a value(s) from the User Type prompt, only those password resets with the corresponding User Type will be displayed on the Password Reset Detail Report.
12.24	R20771	Select Report Criteria/All Users	The Reset Date Range prompt will contain 2 MM/DD/YYYY fields to input a begin and end date range
12.24.1	R20771	Select Report Criteria/All Users	If a user enters values in the Reset Date Range prompt, only those password resets within corresponding Date Range will be displayed on the Password Reset Detail Report.
12.25		Select Report Criteria/All Users	The ED Admin ID prompt for the Password Reset Detail Report will only contain ED Admin IDs for which there are valid password resets.
12.26		Select Report Criteria/All Users	If a user selects a value(s) from the ED Admin ID prompt, only those password resets with the corresponding ED Admin ID will be displayed on the Password Reset Detail Report.

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Condition ID	Requirement #	Event Description	Test Condition Description
Select the Users Deleted Detail Report			
13.1	R20772	Access Report/All users	The user will have the ability to access the Users Deleted Detail Report from the Shared Reports Page.
13.2	R20772	Select Report Criteria/All Users	The user will be able to view the Users Deleted Detail Report Customization Page.
Verify Prompts			
13.3	R20772	Select Report Criteria/All Users	The Users Deleted Detail Report Customization Page will contain a prompt for User Type.
13.4	R20772	Select Report Criteria/All Users	The Users Deleted Detail Report Customization Page will contain a prompt for Users Deleted Date.
13.5	R20772	Select Report Criteria/All Users	The Users Deleted Detail Report Customization Page will contain a prompt for User ID.
13.5.1	R20772	Select Report Criteria/All Users	The Users Deleted Detail Report Customization Page will contain a prompt for ED Admin ID.
Verify Columns			
13.6	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for User ID.
13.7	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for User First Name.
13.8	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for User Last Name.
13.9	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for Users Deleted Date.
13.10	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for User Type.
13.11	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for User Email.
13.12	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for User Phone Number.
13.13	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for OPEID.
13.14	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for Institution Name.
13.15	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for Case Team.
13.16	R20772	View Report/All Users	The Users Deleted Detail Report will contain a column for ED Admin ID.
13.17	R20772	View Report/All Users	The columns for the Users Deleted Detail Report will be displayed in the following order from left to right: User ID, User First Name, User Last Name, Deleted Date, User Type, User Email, User Phone Number, OPEID, Institution Name, Case Team, ED Admin ID.
Verify the report returns the correct records			
13.18	R20772	View Report/All Users	The Users Deleted Detail Report will return a list of all deleted Users.
13.19	R20772	View Report/All Users	The Users Deleted Detail Report will return any deleted Institution Users.
13.20	R20772	View Report/All Users	The Users Deleted Detail Report will return any deleted Case Team Users.
Verify sort			
13.21	R20772	View Report/All Users	The Users Deleted Detail Report will be sorted first by User Name with the most recent delete date to the oldest delete date.
Verify the report can be filtered			
13.22	R20772	Select Report Criteria/All Users	The User Type prompt for the Users Deleted Detail Report will only User Types for which there are valid Deleted Users.
13.23	R20772	Select Report Criteria/All Users	If a user selects a value(s) from the User Type prompt, only those Users Deleted with the corresponding User Type will be displayed on the Users Deleted Detail Report.
13.24	R20772	Select Report Criteria/All Users	The Delete Date Range prompt will contain 2 MM/DD/YYYY fields to input a begin and end date range
13.24.1	R20772	Select Report Criteria/All Users	If a user enters values in the Delete Date Range prompt, only those Users Deleted within corresponding Date Range will be displayed on the Users Deleted Detail Report.
13.25		Select Report Criteria/All Users	The ED Admin ID prompt for the Users Deleted Detail Report will only ED Admin IDs for which there are valid Users Deleted.
13.26		Select Report Criteria/All Users	If a user selects a value(s) from the ED Admin ID prompt, only those Users Deleted with the corresponding ED Admin ID will be displayed on the Users Deleted Detail Report.

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Condition ID	Requirement #	Event Description	Test Condition Description
Select the Financial Statement Summary Report			
14.1		Access Report/All users	The user will have the ability to access the Financial Statement Summary Report from the Shared Reports Page.
14.2		Select Report Criteria/All Users	The user will be able to view the Financial Statement Summary Report Customization Page.
Verify Prompts			
14.3		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for OPEID.
14.4		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Institution Name.
14.5		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Case Team.
14.6		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for City.
14.7		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for State.
14.8		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Country.
14.9		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Province.
14.10		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Postal Code.
14.11		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Fiscal Year End.
14.12		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Received Date.
14.13		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Determination.
14.14		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Determination Date.
14.15	R20761	Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Reason Flagged.
14.16		Select Report Criteria/All Users	The Financial Statement Summary Report Customization Page will contain a prompt for Financial Analyst (FA).
Verify Columns			
14.17		View Report/All Users	The Financial Statement Summary Report will contain a column for OPEID.
14.18		View Report/All Users	The Financial Statement Summary Report will contain a column for Institution Name.
14.19		View Report/All Users	The Financial Statement Summary Report will contain a column for School Group Name.
14.20		View Report/All Users	The Financial Statement Summary Report will contain a column for City.
14.21		View Report/All Users	The Financial Statement Summary Report will contain a column for State.
14.22		View Report/All Users	The Financial Statement Summary Report will contain a column for Postal Code.
14.23		View Report/All Users	The Financial Statement Summary Report will contain a column for Province.
14.24		View Report/All Users	The Financial Statement Summary Report will contain a column for Country.
14.25		View Report/All Users	The Financial Statement Summary Report will contain a column for Case Team.
14.26		View Report/All Users	The Financial Statement Summary Report will contain a column for Institution Type.
14.27		View Report/All Users	The Financial Statement Summary Report will contain a column for Submission Type.
14.28		View Report/All Users	The Financial Statement Summary Report will contain a column for Fiscal Year End.
14.29		View Report/All Users	The Financial Statement Summary Report will contain a column for Submission Date.
14.30		View Report/All Users	The Financial Statement Summary Report will contain a column for ED Composite Score.
14.31		View Report/All Users	The Financial Statement Summary Report will contain a column for eZ-Audit Composite Score.
14.32		View Report/All Users	The Financial Statement Summary Report will contain a column for Conclusion.
14.33		View Report/All Users	The Financial Statement Summary Report will contain a column for Reason Flagged.
14.34		View Report/All Users	The Financial Statement Summary Report will contain a column for Assignment Date.
14.35		View Report/All Users	The Financial Statement Summary Report will contain a column for Financial Analyst.
14.36		View Report/All Users	The Financial Statement Summary Report will contain a column for Determination.
14.37		View Report/All Users	The Financial Statement Summary Report will contain a column for Determination Date.
14.38		View Report/All Users	The Financial Statement Summary Report will contain a column for CPA Firm Name.
14.39		View Report/All Users	The Financial Statement Summary Report will contain a column for Audit Cycle.
14.40		View Report/All Users	The Financial Statement Summary Report will contain a column for Completeness Status.
14.40.1		View Report/All Users	The Financial Statement Summary Report columns will display in the following order: OPEID, Institution Name, School Group Name, City, State, Postal Code, Province, Country, Case Team, Institution Type, Submission Type, Fiscal Year End, Submission Date, ED Composite Score, eZ-Audit Composite Score, Conclusion, Reason Flagged, Assignment Date, Determination, Determination Date, CPA Firm Name, Cycle Time, Completeness Status
Verify the report returns the correct records			
14.41		View Report/All Users	The Financial Statement Summary Report will return all financial statements regardless of flags and submission status.
14.42		View Report/All Users	The Financial Statement Summary Report will return any Annual Submission Financial Statement.

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Condition ID	Requirement #	Event Description	Test Condition Description
14.43		View Report/All Users	The Financial Statement Summary Report will return any Merger/CIO Financial Statement.
14.44		View Report/All Users	The Financial Statement Summary Report will return any New Institution Financial Statement.
14.45		View Report/All Users	The Financial Statement Summary Report will return any Reinstatement Financial Statement.
14.46		View Report/All Users	The Financial Statement Summary Report will not return any Waiver/Exemption, Letter of Public Status, or Change in FYE submissions.
Verify sort			
14.46.1		View Report/All Users	The Financial Statement Summary Report will be sorted first by Case Team, alphabetically.
14.46.2		View Report/All Users	After Case Team, The Financial Statement Summary Report will be sorted by Date Opened, from oldest record to newest record.
Verify the report can be filtered			
14.47		Select Report Criteria/All Users	The OPEID prompt for the Financial Statement Summary Report will only contain OPEIDs for which there are valid Financial Statements
14.48		Select Report Criteria/All Users	If a user selects a value(s) from the OPEID prompt, only those records with corresponding OPEID values will be displayed on the Financial Statement Summary Report
14.49		Select Report Criteria/All Users	The Institution Name prompt for the Financial Statement Summary Report will only contain Institution Name values for which there are valid Financial Statements
14.50		Select Report Criteria/All Users	If a user selects a value(s) from the Institution Name prompt, only those records with corresponding Institution Name values will be displayed on the Financial Statement Summary Report
14.51		Select Report Criteria/All Users	The Case Team prompt for the Financial Statement Summary Report will only contain Case Team values for which there are valid Financial Statements
14.52		Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those records with corresponding Case Team values will be displayed on the Financial Statement Summary Report
14.53		Select Report Criteria/All Users	The City prompt for the Financial Statement Summary Report will only contain City values for which there are valid Financial Statements
14.54		Select Report Criteria/All Users	If a user selects a value(s) from the City prompt, only those records with corresponding City values will be displayed on the Financial Statement Summary Report
14.55		Select Report Criteria/All Users	The State prompt for the Financial Statement Summary Report will only contain State values for which there are valid Financial Statements
14.56		Select Report Criteria/All Users	If a user selects a value(s) from the State prompt, only those records with corresponding State values will be displayed on the Financial Statement Summary Report
14.57		Select Report Criteria/All Users	The Province prompt for the Financial Statement Summary Report will only contain Province values for which there are valid Financial Statements
14.58		Select Report Criteria/All Users	If a user selects a value(s) from the Province prompt, only those records with corresponding Province values will be displayed on the Financial Statement Summary Report
14.59		Select Report Criteria/All Users	The Country prompt for the Financial Statement Summary Report will only contain Country values for which there are valid Financial Statements
14.60		Select Report Criteria/All Users	If a user selects a value(s) from the Country prompt, only those records with corresponding Country values will be displayed on the Financial Statement Summary Report
14.61		Select Report Criteria/All Users	The Postal Code prompt for the Financial Statement Summary Report will only contain Postal Code values for which there are valid Financial Statements
14.62		Select Report Criteria/All Users	If a user selects a value(s) from the Postal Code prompt, only those records with corresponding Postal Code values will be displayed on the Financial Statement Summary Report
14.63		Select Report Criteria/All Users	The Fiscal Year End prompt for the Financial Statement Summary Report will only contain Fiscal Year End values for which there are valid Financial Statements
14.64		Select Report Criteria/All Users	If a user selects a value(s) from the Fiscal Year End prompt, only those records with corresponding Fiscal Year End values will be displayed on the Financial Statement Summary Report
14.65		Select Report Criteria/All Users	The Received Date prompt for the Financial Statement Summary Report will only contain Received Date values for which there are valid Financial Statements
14.66		Select Report Criteria/All Users	If a user selects a value(s) from the Received Date prompt, only those records with corresponding Received Date values will be displayed on the Financial Statement Summary Report
14.67		Select Report Criteria/All Users	The Determination prompt for the Financial Statement Summary Report will only contain Determination values for which there are valid Financial Statements
14.68		Select Report Criteria/All Users	If a user selects a value(s) from the Determination prompt, only those records with corresponding Determination values will be displayed on the Financial Statement Summary Report
14.69		Select Report Criteria/All Users	The Determination Date prompt for the Financial Statement Summary Report will only contain Determination Date values for which there are valid Financial Statements
14.70		Select Report Criteria/All Users	If a user selects a value(s) from the Determination Date prompt, only those records with corresponding Determination Date values will be displayed on the Financial Statement Summary Report
14.71		Select Report Criteria/All Users	The Financial Analyst prompt for the Financial Statement Summary Report will only contain Financial Analyst values for which there are valid Financial Statements

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Condition ID	Requirement #	Event Description	Test Condition Description
14.72		Select Report Criteria/All Users	If a user selects a value(s) from the Financial Analyst prompt, only those records with corresponding Financial Analyst values will be displayed on the Financial Statement Summary Report
14.73	R20761	Select Report Criteria/All Users	The Reason Flagged prompt for the Financial Statement Summary Report will only contain Reason Flagged values for which there are valid Financial Statements
14.74	R20761	Select Report Criteria/All Users	If a user selects a value(s) from the Reason Flagged prompt, only those records with corresponding Reason Flagged values will be displayed on the Financial Statement Summary Report

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Condition ID	Requirement #	Event Description	Test Condition Description
Select the Compliance Audit Summary Report			
15.1		Access Report/All users	The user will have the ability to access the Compliance Audit Summary Report from the Shared Reports Page.
15.2		Select Report Criteria/All Users	The user will be able to view the Compliance Audit Summary Report Customization Page.
Verify Prompts			
15.3		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for OPEID.
15.4		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for Institution Name.
15.5		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for Case Team.
15.6		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for City.
15.7		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for State.
15.8		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for Country.
15.9		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for Province.
15.10		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for Postal Code.
15.11		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for ACN (Audit Control Number).
15.12		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for Received Date.
15.13		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for FAD Sent Date.
15.14		Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for ARS (Audit Resolution Specialist).
15.15	R20762	Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for Deficiency Indicator.
15.16	R20763	Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for Reason Flagged.
15.17	R20765	Select Report Criteria/All Users	The Compliance Audit Summary Report Customization Page will contain a prompt for Findings.
Verify Columns			
15.18		View Report/All Users	The Compliance Audit Summary Report will contain a column for OPEID.
15.19		View Report/All Users	The Compliance Audit Summary Report will contain a column for Institution Name.
15.20		View Report/All Users	The Compliance Audit Summary Report will contain a column for School Group Name.
15.21		View Report/All Users	The Compliance Audit Summary Report will contain a column for City.
15.22		View Report/All Users	The Compliance Audit Summary Report will contain a column for State.
15.23		View Report/All Users	The Compliance Audit Summary Report will contain a column for Postal Code.
15.24		View Report/All Users	The Compliance Audit Summary Report will contain a column for Province.
15.25		View Report/All Users	The Compliance Audit Summary Report will contain a column for Country.
15.26		View Report/All Users	The Compliance Audit Summary Report will contain a column for Case Team.
15.27		View Report/All Users	The Compliance Audit Summary Report will contain a column for Institution Type.
15.28		View Report/All Users	The Compliance Audit Summary Report will contain a column for Submission Type.
15.29		View Report/All Users	The Compliance Audit Summary Report will contain a column for Fiscal Year End.
15.30		View Report/All Users	The Compliance Audit Summary Report will contain a column for ACN.
15.31		View Report/All Users	The Compliance Audit Summary Report will contain a column for FAC ACN.
15.32		View Report/All Users	The Compliance Audit Summary Report will contain a column for Submission Date.
15.32.1	R20764	View Report/All Users	The Compliance Audit Summary Report will contain a column for Reason Flagged.
15.33		View Report/All Users	The Compliance Audit Summary Report will contain a column for ARS.
15.34		View Report/All Users	The Compliance Audit Summary Report will contain a column for Assignment Date.
15.35		View Report/All Users	The Compliance Audit Summary Report will contain a column for FAD Sent Date.
15.36		View Report/All Users	The Compliance Audit Summary Report will contain a column for Total Liability Amount.
15.37		View Report/All Users	The Compliance Audit Summary Report will contain a column for DDIF Liability Amount.
15.38		View Report/All Users	The Compliance Audit Summary Report will contain a column for Findings (Code Description).
15.39		View Report/All Users	The Compliance Audit Summary Report will contain a column for Deficiency Indicator.
15.40		View Report/All Users	The Compliance Audit Summary Report will contain a column for CPA Firm Name.
15.41		View Report/All Users	The Compliance Audit Summary Report will contain a column for Audit Cycle Time.
15.42		View Report/All Users	The Compliance Audit Summary Report will contain a column for Completeness Status.
15.42.1	R20764	View Report/All Users	The Compliance Audit Summary Report columns will display in the following order: OPEID, Institution Name, School Group Name, City, State, Postal Code, Province, Country, Case Team, Institution Type, Submission Type, Fiscal Year End, ACN, FAC ACN, Submission Date, Reason Flagged, ARS, Assignment Date, FAD Sent Date, Total Liability Amount, DDIF Liability Amount, Deficiency Indicator, CPA Firm Name, Audit Cycle Time, Completeness Status, Findings (Code Description)
Verify the report returns the correct records			
15.43		View Report/All Users	The Compliance Audit Summary Report will return all compliance audits regardless of flags and submission status.

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Condition ID	Requirement #	Event Description	Test Condition Description
15.44		View Report/All Users	The Compliance Audit Summary Report will return any Annual Submission Compliance Audit.
15.45		View Report/All Users	The Compliance Audit Summary Report will return any open Stub Audit.
15.46		View Report/All Users	The Compliance Audit Summary Report will return any Closeout Audit.
15.47		View Report/All Users	The Compliance Audit Summary Report will not return any Waiver/Exemption, Letter of Public Status, Change in FYE, New Institution, Merger/CIO, Reinstatement, or Unaudited Financial Statement submissions.
Verify sort			
15.47.1		View Report/All Users	The Compliance Audit Summary Report will be sorted first by Case Team, alphabetically.
15.47.2		View Report/All Users	After Case Team, The Compliance Audit Summary Report will be sorted by Date Opened, from oldest record to newest record.
Verify the report can be filtered			
15.48		Select Report Criteria/All Users	The OPEID prompt for the Compliance Audit Summary Report will only contain OPEIDs for which there are valid Compliance Audits
15.49		Select Report Criteria/All Users	If a user selects a value(s) from the OPEID prompt, only those records with corresponding OPEID values will be displayed on the Compliance Audit Summary Report
15.50		Select Report Criteria/All Users	The Institution Name prompt for the Compliance Audit Summary Report will only contain Institution Name values for which there are valid Compliance Audits
15.51		Select Report Criteria/All Users	If a user selects a value(s) from the Institution Name prompt, only those records with corresponding Institution Name values will be displayed on the Compliance Audit Summary Report
15.52		Select Report Criteria/All Users	The Case Team prompt for the Compliance Audit Summary Report will only contain Case Team values for which there are valid Compliance Audits
15.53		Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those records with corresponding Case Team values will be displayed on the Compliance Audit Summary Report
15.54		Select Report Criteria/All Users	The City prompt for the Compliance Audit Summary Report will only contain City values for which there are valid Compliance Audits
15.55		Select Report Criteria/All Users	If a user selects a value(s) from the City prompt, only those records with corresponding City values will be displayed on the Compliance Audit Summary Report
15.56		Select Report Criteria/All Users	The State prompt for the Compliance Audit Summary Report will only contain State values for which there are valid Compliance Audits
15.57		Select Report Criteria/All Users	If a user selects a value(s) from the State prompt, only those records with corresponding State values will be displayed on the Compliance Audit Summary Report
15.58		Select Report Criteria/All Users	The Province prompt for the Compliance Audit Summary Report will only contain Province values for which there are valid Compliance Audits
15.59		Select Report Criteria/All Users	If a user selects a value(s) from the Province prompt, only those records with corresponding Province values will be displayed on the Compliance Audit Summary Report
15.60		Select Report Criteria/All Users	The Country prompt for the Compliance Audit Summary Report will only contain Country values for which there are valid Compliance Audits
15.61		Select Report Criteria/All Users	If a user selects a value(s) from the Country prompt, only those records with corresponding Country values will be displayed on the Compliance Audit Summary Report
15.62		Select Report Criteria/All Users	The Postal Code prompt for the Compliance Audit Summary Report will only contain Postal Code values for which there are valid Compliance Audits
15.63		Select Report Criteria/All Users	If a user selects a value(s) from the Postal Code prompt, only those records with corresponding Postal Code values will be displayed on the Compliance Audit Summary Report
15.64		Select Report Criteria/All Users	The ACN prompt for the Compliance Audit Summary Report will only contain ACN values for which there are valid Compliance Audits
15.65		Select Report Criteria/All Users	If a user selects a value(s) from the ACN prompt, only those records with corresponding ACN values will be displayed on the Compliance Audit Summary Report
15.66		Select Report Criteria/All Users	The Received Date prompt for the Compliance Audit Summary Report will only contain Received Date values for which there are valid Compliance Audits
15.67		Select Report Criteria/All Users	If a user selects a value(s) from the Received Date prompt, only those records with corresponding Received Date values will be displayed on the Compliance Audit Summary Report
15.68		Select Report Criteria/All Users	The FAD Sent Date prompt for the Compliance Audit Summary Report will only contain FAD Sent Date values for which there are valid Compliance Audits
15.69		Select Report Criteria/All Users	If a user selects a value(s) from the FAD Sent Date prompt, only those records with corresponding FAD Sent Date values will be displayed on the Compliance Audit Summary Report
15.70		Select Report Criteria/All Users	The ARS prompt for the Compliance Audit Summary Report will only contain ARS values for which there are valid Compliance Audits
15.71		Select Report Criteria/All Users	If a user selects a value(s) from the ARS prompt, only those records with corresponding ARS values will be displayed on the Compliance Audit Summary Report
15.72	R20762	Select Report Criteria/All Users	The Deficiency Indicator prompt for the Compliance Audit Summary Report will only contain Deficiency Indicator values for which there are valid Compliance Audits

Appendix A_eZ-Audit Reports Release Test Conditions_082704 v6.xls

Condition ID	Requirement #	Event Description	Test Condition Description
15.73	R20762	Select Report Criteria/All Users	If a user selects a value(s) from the Deficiency Indicator prompt, only those records with corresponding Deficiency Indicator values will be displayed on the Compliance Audit Summary Report
15.74	R20763	Select Report Criteria/All Users	The Reason Flagged prompt for the Compliance Audit Summary Report will only contain Reason Flagged values for which there are valid Compliance Audits
15.75	R20763	Select Report Criteria/All Users	If a user selects a value(s) from the Reason Flagged prompt, only those records with corresponding Reason Flagged values will be displayed on the Compliance Audit Summary Report
15.76	R20765	Select Report Criteria/All Users	The Findings prompt for the Compliance Audit Summary Report will only contain Findings values for which there are valid Compliance Audits
15.77	R20765	Select Report Criteria/All Users	If a user selects a value(s) from the Findings prompt, only those records with corresponding Findings values will be displayed on the Compliance Audit Summary Report

Appendix A_eZ-Audit Reports Release Test Conditions_082704 v6.xls

Condition ID	Requirement #	Event Description	Test Condition Description
Select the Delinquent-Missing Report			
16.1		Access Report/All users	The user will have the ability to access the Delinquency/Missing Report from the Shared Reports Page.
16.2		Select Report Criteria/All Users	The user will be able to view the Delinquency/Missing Report Customization Page.
Verify Prompts			
16.3		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for OPEID.
16.4		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Institution Name.
16.5		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Case Team.
16.6		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for City.
16.7		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for State.
16.8		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Country.
16.9		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Province.
16.10		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Postal Code.
16.11		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Fiscal Year End.
16.12		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Due Date.
16.13		Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Submission Date.
16.14	R20768	Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Resubmission Indicator (Resubmission?).
16.15	R20766	Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Received?.
16.16	R20767	Select Report Criteria/All Users	The Delinquency/Missing Report Customization Page will contain a prompt for Institution Type.
Verify Columns			
16.17		View Report/All Users	The Delinquency/Missing Report will contain a column for OPEID.
16.18		View Report/All Users	The Delinquency/Missing Report will contain a column for Institution Name.
16.19		View Report/All Users	The Delinquency/Missing Report will contain a column for School Group Name.
16.20		View Report/All Users	The Delinquency/Missing Report will contain a column for City.
16.21		View Report/All Users	The Delinquency/Missing Report will contain a column for State.
16.22		View Report/All Users	The Delinquency/Missing Report will contain a column for Postal Code.
16.23		View Report/All Users	The Delinquency/Missing Report will contain a column for Province.
16.24		View Report/All Users	The Delinquency/Missing Report will contain a column for Country.
16.25		View Report/All Users	The Delinquency/Missing Report will contain a column for Case Team.
16.26		View Report/All Users	The Delinquency/Missing Report will contain a column for Institution Type.
16.27		View Report/All Users	The Delinquency/Missing Report will contain a column for Submission Type.
16.28		View Report/All Users	The Delinquency/Missing Report will contain a column for Fiscal Year End.
16.29		View Report/All Users	The Delinquency/Missing Report will contain a column for Due Date.
16.30		View Report/All Users	The Delinquency/Missing Report will contain a column for Reminder Letter Sent Date.
16.31		View Report/All Users	The Delinquency/Missing Report will contain a column for Delinquency Letter Sent Date.
16.32		View Report/All Users	The Delinquency/Missing Report will contain a column for Referral Date.
16.33		View Report/All Users	The Delinquency/Missing Report will contain a column for Days Late.
16.34		View Report/All Users	The Delinquency/Missing Report will contain a column for Submission Date.
16.35	R20769	View Report/All Users	The Delinquency/Missing Report will contain a column for Resubmission Indicator.
16.36	R20770	View Report/All Users	The Delinquency/Missing Report will contain a column for Received Date.
16.36.1	R20769 R20770	View Report/All Users	The Delinquency/Missing Report columns will display in the following order: OPEID, Institution Name, School Group Name, City, State, Postal Code, Province, Country, Case Team, Institution Type, Resubmission Indicator, Submission Date, FYE, Due Date, Days Late
Verify the report returns the correct records			
16.37		View Report/All Users	The Delinquency/Missing Report will log all late (delinquent) and absent (missing) submissions from the Title IV Institutions/School Groups in EZAudit that FSA should have received..
16.37.1		View Report/All Users	The Delinquency/Missing Report will return any Annual Submission Compliance Audit.
16.37.2		View Report/All Users	The Delinquency/Missing Report will return any open Stub Audit.
16.37.3		View Report/All Users	The Delinquency/Missing Report will return any Closeout Audit.
16.37.4		View Report/All Users	The Delinquency/Missing Report will not return any Waiver/Exemption, Letter of Public Status, Change in FYE, New Institution, Merger/CIO, Reinstatement, or Unaudited Financial Statement submissions.
Verify sort			
16.38		View Report/All Users	The Delinquency/Missing Report will be sorted by Days Late, from the most delinquent report to the least delinquent.
Verify the report can be filtered			
16.39		Select Report Criteria/All Users	The OPEID prompt for the Delinquency/Missing Report will only contain OPEIDs for which there are delinquent/missing submissions

Appendix A_eZ-Audit Reports Release Test Conditions_082704 v6.xls

Condition ID	Requirement #	Event Description	Test Condition Description
16.40		Select Report Criteria/All Users	If a user selects a value(s) from the OPEID prompt, only those records with corresponding OPEID values will be displayed on the Delinquency/Missing Report
16.41		Select Report Criteria/All Users	The Institution Name prompt for the Delinquency/Missing Report will only contain Institution Name values for which there are valid delinquent/missing submissions
16.42		Select Report Criteria/All Users	If a user selects a value(s) from the Institution Name prompt, only those records with corresponding Institution Name values will be displayed on the Delinquency/Missing Report
16.43		Select Report Criteria/All Users	The Case Team prompt for the Delinquency/Missing Report will only contain Case Team values for which there are valid delinquent/missing submissions
16.44		Select Report Criteria/All Users	If a user selects a value(s) from the Case Team prompt, only those records with corresponding Case Team values will be displayed on the Delinquency/Missing Report
16.45		Select Report Criteria/All Users	The City prompt for the Delinquency/Missing Report will only contain City values for which there are valid delinquent/missing submissions
16.46		Select Report Criteria/All Users	If a user selects a value(s) from the City prompt, only those records with corresponding City values will be displayed on the Delinquency/Missing Report
16.47		Select Report Criteria/All Users	The State prompt for the Delinquency/Missing Report will only contain State values for which there are valid delinquent/missing submissions
16.48		Select Report Criteria/All Users	If a user selects a value(s) from the State prompt, only those records with corresponding State values will be displayed on the Delinquency/Missing Report
16.49		Select Report Criteria/All Users	The Province prompt for the Delinquency/Missing Report will only contain Province values for which there are valid delinquent/missing submissions
16.50		Select Report Criteria/All Users	If a user selects a value(s) from the Province prompt, only those records with corresponding Province values will be displayed on the Delinquency/Missing Report
16.51		Select Report Criteria/All Users	The Country prompt for the Delinquency/Missing Report will only contain Country values for which there are valid delinquent/missing submissions
16.52		Select Report Criteria/All Users	If a user selects a value(s) from the Country prompt, only those records with corresponding Country values will be displayed on the Delinquency/Missing Report
16.53		Select Report Criteria/All Users	The Postal Code prompt for the Delinquency/Missing Report will only contain Postal Code values for which there are valid delinquent/missing submissions
16.54		Select Report Criteria/All Users	If a user selects a value(s) from the Postal Code prompt, only those records with corresponding Postal Code values will be displayed on the Delinquency/Missing Report
16.55		Select Report Criteria/All Users	The FYE prompt for the Delinquency/Missing Report will only contain FYE values for which there are valid delinquent/missing submissions
16.56		Select Report Criteria/All Users	If a user selects a value(s) from the FYE prompt, only those records with corresponding FYE values will be displayed on the Delinquency/Missing Report
16.57		Select Report Criteria/All Users	The Due Date prompt for the Delinquency/Missing Report will only contain Due Date values for which there are valid delinquent/missing submissions
16.58		Select Report Criteria/All Users	If a user selects a value(s) from the Due Date prompt, only those records with corresponding Due Date values will be displayed on the Delinquency/Missing Report
16.59		Select Report Criteria/All Users	The Submission Date prompt for the Delinquency/Missing Report will only contain Submission Date values for which there are valid delinquent/missing submissions
16.60		Select Report Criteria/All Users	If a user selects a value(s) from the Submission Date prompt, only those records with corresponding Submission Date values will be displayed on the Delinquency/Missing Report
16.61	R20768	Select Report Criteria/All Users	The Resubmission Indicator prompt for the Delinquency/Missing Report will only contain Resubmission Indicator values for which there are valid delinquent/missing submissions
16.62	R20768	Select Report Criteria/All Users	If a user selects a value(s) from the Resubmission Indicator prompt, only those records with corresponding Resubmission Indicator values will be displayed on the Delinquency/Missing Report
16.63	R20766	Select Report Criteria/All Users	The Received? prompt for the Delinquency/Missing Report will only contain "yes" or "no" values
16.64	R20766	Select Report Criteria/All Users	If a user selects a value(s) from the Received? prompt, only those records with corresponding Received? values will be displayed on the Delinquency/Missing Report
16.65	R20767	Select Report Criteria/All Users	The Institution Type prompt for the Delinquency/Missing Report will only contain Institution Type values for which there are valid delinquent/missing submissions
16.66	R20767	Select Report Criteria/All Users	If a user selects a value(s) from the Institution Type prompt, only those records with corresponding Institution Type values will be displayed on the Delinquency/Missing Report